

Sign Out
Edit
View
Format
Reports
Chat/Help

Patient Account
Batch Statements
Reports
Auto Post Payments
Manual Post Payments
Online

Provider Report
Deposit Report
Payment Report
Collections Report
Patient Aging
Insurance Aging
Com

Service Date Start
X
7/1/2023

Service Date End
X
7/30/2023

Payment Date Start
X

Payment Date End
X

Posted Date Start
X

Posted Date End
X

Site
X

Clinician
X

Insurance
X

Patient
X

Pmt Source
X
Patient
Insuran

Billing Code
X

Pmt/Adj Code
X

Balance Type
X
Patient
Insuran

Manually Posted
Auto Post Payments
Outstanding Balance
Credit Balance

Self Pay
Bill Insurance

X Clear Filters
1086 matching transactions found.
Show Insurance/Patient Balances
Show Sites
Show Patients
Show Clinicians
Show Insurance
Detail
Summa

	Charges	Paid	Adjust.	Credit	Fee	Refund	Recoup	Write-Off	Bad Debt
SRVC: 7/1/2023	15.00	0.00	0.00	BAL DUE: \$15.00	H0038 Peer Support				
SRVC: 7/7/2023		0.00	0.00	BAL DUE: \$0.00	H2015 Comprehensive Community Support Service				
SRVC: 7/11/2023	15.00	0.00	0.00	BAL DUE: \$15.00	H0038 Peer Support				
SRVC: 7/12/2023	45.00	0.00	0.00	BAL DUE: \$45.00	H0038 Peer Support				
SRVC: 7/22/2023	30.00	0.00	0.00	BAL DUE: \$30.00	H0038 Peer Support				
SRVC: 7/23/2023	15.00	0.00	0.00	BAL DUE: \$15.00	H0038 Peer Support				
Johnson, Prentis	45.00								
SRVC: 7/4/2023		0.00	0.00	BAL DUE: \$0.00	H2015 Comprehensive Community Support Service				
SRVC: 7/9/2023	45.00	0.00	0.00	BAL DUE: \$45.00	H0038 Peer Support				
Kilbourne, Liane	210.00								
SRVC: 7/3/2023	30.00	0.00	0.00	BAL DUE: \$30.00	H0038 Peer Support				
SRVC: 7/7/2023	30.00	0.00	0.00	BAL DUE: \$30.00	H0038 Peer Support				
SRVC: 7/8/2023	30.00	0.00	0.00	BAL DUE: \$30.00	H0038 Peer Support				
SRVC: 7/8/2023	15.00	0.00	0.00	BAL DUE: \$15.00	H0038 Peer Support				
SRVC: 7/11/2023	45.00	0.00	0.00	BAL DUE: \$45.00	H0038 Peer Support				
SRVC: 7/14/2023	15.00	0.00	0.00	BAL DUE: \$15.00	H0038 Peer Support				
SRVC: 7/17/2023	15.00	0.00	0.00	BAL DUE: \$15.00	H0038 Peer Support				
SRVC: 7/17/2023		0.00	0.00	BAL DUE: \$0.00	H2015 Comprehensive Community Support Service				
SRVC: 7/18/2023	15.00	0.00	0.00	BAL DUE: \$15.00	H0038 Peer Support				
SRVC: 7/23/2023	15.00	0.00	0.00	BAL DUE: \$15.00	H0038 Peer Support				
Lazzell, Shanti	228.64								
SRVC: 7/1/2023		0.00	0.00	BAL DUE: \$0.00	H2015 Comprehensive Community Support Service				
SRVC: 7/2/2023		0.00	0.00	BAL DUE: \$0.00	H2015 Comprehensive Community Support Service				
SRVC: 7/4/2023		0.00	0.00	BAL DUE: \$0.00	H2015 Comprehensive Community Support Service				
SRVC: 7/6/2023	30.00	0.00	0.00	BAL DUE: \$30.00	H0038 Peer Support				
SRVC: 7/7/2023	39.32	0.00	0.00	BAL DUE: \$39.32	H2015 Comprehensive Community Support Service				
SRVC: 7/7/2023		0.00	0.00	BAL DUE: \$0.00	H2015 Comprehensive Community Support Service				
SRVC: 7/8/2023	39.32	0.00	0.00	BAL DUE: \$39.32	H2015 Comprehensive Community Support Service				
SRVC: 7/8/2023		0.00	0.00	BAL DUE: \$0.00	H2015 Comprehensive Community Support Service				
SRVC: 7/9/2023	30.00	0.00	0.00	BAL DUE: \$30.00	H0038 Peer Support				
SRVC: 7/9/2023		0.00	0.00	BAL DUE: \$0.00	H2015 Comprehensive Community Support Service				
SRVC: 7/10/2023		0.00	0.00	BAL DUE: \$0.00	H2015 Comprehensive Community Support Service				

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7/30/23, 8:32 PM